AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:

BALANCE DUE

98603 WISEBURN UNIFIED SCHOOL DISTRICT

					PASS	THROUGH											
NEGOTIATED								STATUTORY									
					(a)	AB12	90	ERA	F	§33676 ANNUA	AL GROWTH		(b)	§34186(a)			
	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET	
PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL	
					0.00		24,403.83									208,550.87	
0.00	0.00	0.00	0.00	0.00	0.00	67,613.61	51,634.41	46,202.71	35,283.53	0.00	0.00	0.00	200,734.26	0.00	98,605.17	299,339.43	
£0.00	60.00	\$0.00	£0.00	¢0.00	£0.00	\$00 EC0 C4	£76 020 24	\$74.404.40	¢50 050 70	£0.00	£0.00	£0.00	\$20C 4C4 04	£0.00	\$204 420 AC	\$507,890.30	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,569.64	\$76,038.24	\$74,194.16	\$30,039.76	\$0.00	\$0.00	\$0.00	\$300,461.64	\$0.00	\$201,428.46	\$507,690.30	
					0.00								306,461.84	0.00	201,428.46	507,890.30	
	PASS THROUGH 0.00 0.00 \$0.00	PASS THROUGH GROWTH 0.00 0.00 0.00 0.00	\$33401 ANNUAL PASS THROUGH GROWTH DEFERRAL 0.00 0.00 0.00 0.00 0.00 0.00	\$33401 ANNUAL SUB- PASS THROUGH GROWTH DEFERRAL ORDINATED 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PASS THROUGH \$33401 ANNUAL GROWTH SUB-DEFERRAL DEFERRAL ORDINATED SUB-DEFERRAL ORDINATED SUB-DEFERRAL ORDINATED SUB-DEFERRAL ORDINATED REPAYMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NEGOTIATED (a) (a)	Sub- Sub-	NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUBTOTIAL FACILITIES TAX	NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUBORDINATION NEGOTIATED SUBTOTAL FACILITIES TAX FACILITIES	NEGOTIATED STATES STATES	NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-	NEGOTIATED STATUTORY STA	NEGOTIATED SUB- SUB- SUB- SUBORDINATION REPAYMENT SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-	NEGOTIATED SUB- SUB- SUB- SUBORDINATION NEGOTIATED SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-	NEGOTIATED SUB- S	Sub- Sub-	

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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:

BALANCE DUE

98606 COUNTY SCHOOL SERVICE FUND- WISEBURN

						PASS	THROUGH										
						(a)	AB12	90	ERA	F	§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	· ·	1,224.09	1,404.07	1,072.20	0.00	0.00	0.00		0.00		10,460.90
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	3,391.50	2,589.99	2,317.54	1,769.81	0.00	0.00	0.00	10,068.84	0.00	4,946.04	15,014.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,994,40	\$3.814.08	\$3,721.61	\$2,842.01	\$0.00	\$0.00	\$0.00	\$15,372.10	\$0.00	\$10,103.68	\$25,475.78
	ψ0.00	40.00	ψο.ου			V 0.00	Ţ., 90 II 10	+1,011100	7-,721101	Ţ_, 0 1210 1	40.00	Ψ0.00	40.00	Ţ. 3,07 ZI. 10		Ţ.0,100.00	, 20, 11 on 0
ALLOCATED/DISTRIBUTED						0.00								15,372.10	0.00	10,103.68	25,475.78

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:

98607 DEV.CTR.HDCPD.MINOR-WISEBURN

						PASS	THROUGH										
		STATUTORY															
						(a)	AB12	90	ERA	F	§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16404 HAWTHORNE - R.P.# 2	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00	196.31 415.41	149.94 317.19	171.94 283.86	131.34 216.75	0.00	0.00	0.00	649.53	0.00	631.69 605.77	1,281.22 1,838.98
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	415.41	317.19	283.86	216.75	0.00	0.00	0.00	1,233.21	0.00	605.77	1,838.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.72	\$467.13	\$455.80	\$348.09	\$0.00	\$0.00	\$0.00	\$1,882.74	\$0.00	\$1,237.46	\$3,120.20
ALLOCATED/DISTRIBUTED						0.00								1,882.74	0.00	1,237.46	3,120.20
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00